\$707,700.00		\$683,308.00		\$464,871.00				TOTAL ESTIMATED BASE BID AMOUNT
\$20,000.00	LS	\$10,000.00	LS	\$14,699.36	LS	JOB	_	7. Structures Monitoring
\$3,300.00	\$275.00	\$2,616.00	\$218.00	\$5,241.00	\$436.75	TONS	12	6. Topsoil
\$26,250.00	\$175.00	\$15,000.00	\$100.00	\$6,898.50	\$45.99	SNOT	150	5. Select Granular Material for Sinkholes
\$66,300.00	\$170.00	\$39,000.00	\$100.00	\$20,143.50	\$51.65	TONS	390	4. Select Granular Material for Bulkheads
\$132,000.00	\$2,200.00	\$113,400.00	\$1,890.00	\$107,082.00	\$1,784.70	F	60	3. Steel Sheet Pile
\$428,640.00	\$940.00	\$462,840.00	\$1,015.00	\$238,118.64	\$522.19	듀	456	2. Composite Sheet Pile
\$31,210.00	LS	\$40,452.00	LS	\$72,688.00	LS	JOB	-	1. Mobilization & Demobilization
F. ESTIMATED AMOUNT	E. UNIT PRICE	F. ESTIMATED AMOUNT	E. UNIT PRICE	F. ESTIMATED AMOUNT	E. UNIT PRICE	D.	7C. EST. QUANTITY	7A. 7B. ITEM DESCRIPTION OF OFFERED ITEM No.
C. Amendment Acknowledged YES	C. Amendmen YES	C. Amendment Acknowledged YES	C. Amendment YES	C. REASONABLE CONTRACT	C. REASONAE			6. NUMBER OF AMENDMENTS ISSUED 0001 and 0002
B. Bid Security (Type and Amount) BID BOND 20%	B. Bid Security (Type BID BOND 20%		B. Bid Security (Type and Amount) BID BOND 20%	B. REASONABLE CONTRACT	B. REASONAE	×		
NY	Staten Island, NY		Bayville, NJ	OR	A. HIRED LABOR			
NO.: 2 (LB) A. OFFEROR Spearin, Preston & Burrows, Inc.	NO.: 2 A. OFFEROR Spearin, Prest	(SB)	NO.: 1 A. OFFEROR Bird Construction	F.)	8. GOVERNMENT ESTIMATE (Check A, B or C and complete D, E, and	8. (Chec		Repair of Boat Slip Bulkheads, Point Pleasant Canal
	OFFERS	ام						5 PROJECT TITLE
	0.9.00	1	XX C C C	this solicitation.	received in response to this solicitation.	received		100 Penn Square East Dhilodolphia DA 10107 2200
8/31/ps	al (Type) Date Signed /ろ	Certifying Offici	Name and title of one of the second s	I CERTIFY that I have opened, read, and	Y that I have op	I CERTIF		4. ISSUING OFFICE US Army Corps of Engineers, Phila Wanamaker Building Room 643
PAGE 1 OF 2	DATE OPENED 29-Mar-05		2. DATE ISSUED 25-Feb-05	BER	1. SOLICITATION NUMBER W912BU-05-B-0009	1. SOLIC		ABSTRACT OF OFFERS - CONSTRUCTION

501419-101

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		***NOTE:	TOTAL E	7.	6.	5.	4.	ω	2.	. -	. ≤	3. CC		•	Repair of	2. PROJE			
			TOTAL ESTIMATED BASE BID AMOUNT:	_	12	150	390	60	456	_	ESTIMATED QUANTITY	3. CONTRACT ITEMS		Repair of Boat Slip Bulkheads Continued		2. PROJECT TITLE	ABSTRACT OF OFFERS CONSTRUCTION CONTINUATION SHEET		
		O. 4, ARC	BASE BII	JOB	TONS	TONS	TONS	두	Fi Fi	JOB	UNIT	EMS			ılkheads		TION SHE	OF OFFE	
		30 SYSTEMS, LLC	D AMOUNT:	LS	\$100.00	\$65.00	\$65.00	\$1,900.00	\$1,100.00	LS	D. UNIT PRICE	C. AMENDMENT ACKNOWLEDGED	B. BID SECURITY (Type and Amount) BID BOND 20%	Midlantic Construction, LLC Manasquan, NJ	NO.: 3 (SB)				
		BID WAS MISHAN	\$736,900.00	\$15,000.00	\$1,200.00	\$9,750.00	\$25,350.00	\$114,000.00	\$501,600.00	\$70,000.00	E. ESTIMATED AMOUNT	KNOWLEDGED	pe and Amount)				INSTRUCTIONS - Attach this form to OF 14 a construction project. Each Continuation S which can be entered on the OF 1419. Use Continuation Sheets (OF 1419A) as needed	1. SOLICITATION NUMBER W912BU-05-B-0009	
		DLED IN MAI								LS	D. UNIT PRICE	C. AMENDMEN	B. BID SECURITY BID BOND 20%	ARGO Systems, LLC Crofton, MD	A OFFEROR		ttach this form ot. Each Cont d on the OF 1 (OF 1419A)	UMBER	
		BIDDER NO. 4, ARGO SYSTEMS, LLC BID WAS MISHANDLED IN MAIL ROOM AND IS NOT CO	***\$773,662.93	\$24,733.64	\$8,065.45	\$21,741.19	\$36,694.13	\$145,710.45	\$435,548.22	\$101,169.85	E. ESTIMATED AMOUNT	C. AMENDMENT ACKNOWLEDGED YES	B. BID SECURITY (Type and Amount) BID BOND 20%	ms, LLC	SB/SDVOSB)		INSTRUCTIONS - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed.		
		T CONSIDER		LS	\$400.00	\$200.00	\$200.00	\$2,500.00	\$700.00	LS	D. UNIT PRICE	C. AMENDMEN	B. BID SECURITY BID BOND 20%	Agate Construct Ocean View, NJ	A. OFFEROR	OFFERS (Continued)	et of Offers - C ecommodate 1 OF 1419's for		
		\$827,000.00 NSIDERED A LATE BID	\$827,000.00	\$10,000.00	\$4,800.00	\$30,000.00	\$78,000.00	\$150,000.00	\$319,200.00	\$235,000.00	E. ESTIMATED AMOUNT	C. AMENDMENT ACKNOWLEDGED YES	B. BID SECURITY (Type and Amount) BID BOND 20%	Agate Construction Co. Inc. Ocean View, NJ	SB)	ntinued)	onstruction, when me 4 contract items to contract items in exc		
				LS	\$50.00	\$350.00	\$300.00	\$2,400.00	\$1,150.00	LS	D. UNIT PRICE	C. AMENDMEN	B. BID SECURITY BID BOND 20%	J.H. Reid General C South Plainfield, NJ	NO.: 6 (I.B.)		ore than 2 offe onform to the I ess of 14 and		
			\$1,063,450.00	\$99,950.00	\$600.00	\$52,500.00	\$117,000.00	\$144,000.00	\$524,400.00	\$125,000.00	E. ESTIMATED AMOUNT	C. AMENDMENT ACKNOWLEDGED	B. BID SECURITY (Type and Amount) BID BOND 20%	J.H. Reid General Contractor South Plainfield, NJ	[.B.)		rs are received on number of items attach additional	PG 2 OF 2	

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